

# MS4 ILLICIT DISCHARGE ASSESSMENT

Crown Point Engineering \* 101 N. East St. \* Crown Point, IN 46307  
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Case ID#: \_\_\_\_\_

Date: \_\_\_\_\_

Inspector: \_\_\_\_\_

Outfall ID#: \_\_\_\_\_

## LOCATION DESCRIPTION

- ☐ Routine Evaluation  
☐ Complaint Investigation

## DRY WEATHER SCREENING

- ☐ Presence of Flow (during dry conditions)  
☐ Observed Pollutant Discharging ..... Describe \_\_\_\_\_  
☐ Unusual Odor ..... Describe \_\_\_\_\_  
☐ Unusual Color ..... Describe \_\_\_\_\_  
☐ Pollutants in Nearby Upland Area ..... Describe \_\_\_\_\_

## MAINTENANCE NEEDED

- ☐ Remove Debris  
☐ Repair Structure  
☐ Remove Vegetation  
☐ Remove Cross-connection  
☐ Site Remediation/Pollutant Removal

## TRACKING

- ☐ Dye Test Positive  
☐ Photos Taken

## WATER QUALITY TESTING

- |   |                                     |
|---|-------------------------------------|
| <input type="checkbox"/> Temperature (C°)   | <input type="checkbox"/> Phenols    |
| <input type="checkbox"/> Lead               | <input type="checkbox"/> pH         |
| <input type="checkbox"/> PCBs               | <input type="checkbox"/> Phosphorus |
| <input type="checkbox"/> Ammonia-Nitrogen   | <input type="checkbox"/> Mercury    |
| <input type="checkbox"/> E. coli            | <input type="checkbox"/> Arsenic    |
| <input type="checkbox"/> Macroinvertebrates | <input type="checkbox"/> Turbidity  |

\*Attach test results to this form

## COMMENTS

## CONCLUSION

- |   |  |
|---|--|
| <input type="checkbox"/> Further Investigation Required | <input type="checkbox"/> Recommend Enforcement                     |
| <input type="checkbox"/> Issue Resolved                 | <input type="checkbox"/> Refer to State and or Federal Authorities |

**NOTE: Violations were identified during an on-site inspection. FAILURE TO CORRECT DEFICIENCIES TO ESTABLISH COMPLIANCE WITHIN \_\_\_\_\_ CALENDAR DAYS WILL RESULT IN PROSECUTION FOR VIOLATIONS OF ORDINANCE # 2006-04-12. State and federal regulatory agencies may also be notified for additional enforcement.**

I have read this document, I understand its contents, and I have received a copy.

Responsible Party: (print)

(sign)

Phone:

Fax:

Date: